

1 BILL NO. S-82-01-14


2 SPECIAL ORDINANCE NO. S-12-82

3 AN ORDINANCE approving Civil City  
4 Purchase Order No. A-14559 with  
5 International Salt Company for  
6 10,000 tons Type I Bulk Rock Salt  
7 for the Street Department.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
9 WAYNE, INDIANA:

10 SECTION 1. That Civil City Purchase Order No. A-14559,  
11 dated January 8, 1982, between the City of Fort Wayne, by and  
12 through the City Purchasing Director and the Board of Public  
13 Works and International Salt Company for the purchase of 10,000  
14 tons Type I Bulk Rock Salt for the Street Department, at a cost  
15 of approximately 23.95 per ton, all as more particularly set  
16 forth in said Purchase Order, which is on file in the Office of  
17 the Department of Purchasing and is by reference incorporated  
18 herein and made a part hereof, be and the same is in all  
19 things ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force  
21 and effect from and after its passage and approval by the Mayor.

22   
23 COUNCILMAN

24 APPROVED AS TO FORM AND  
25 LEGALITY JANUARY 22, 1982

26   
27 BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by G. Quintana, seconded by G. Quintana, and duly adopted, read the second time by title and referred to the Committee Annex (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 1-26-82, the 5 day of February, 1982, at 7 o'clock P.M., E.S.T.

DATE: 1-26-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by G. Quintana, seconded by G. Quintana, and duly adopted, placed on its passage. PASSED ~~(Lost)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>48</u>	<u>2</u>	_____	<u>1</u>	_____
BRADBURY	<u>X</u>	_____	_____	_____	_____
BURNS	<u>X</u>	_____	_____	_____	_____
EISBART	<u>X</u>	_____	_____	_____	_____
GiaQUINTA	<u>X</u>	_____	_____	_____	_____
NUCKOLS	_____	_____	_____	<u>X</u>	_____
SCHMIDT	<u>X</u>	<u>*</u>	_____	_____	_____
SCHOMBURG	<u>X</u>	<u>*</u>	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 2-9-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. 12-82 on the 9th day of February, 1982.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of February, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of February, 1982, at the hour of 2 o'clock P.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR

BILL NO. S-82-01-14

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN  
ORDINANCE approving Civil City Purchase Order No. A-14559 with  
International Salt Company for 10,000 tons Type I Bulk  
Rock Salt for the Street Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

CONCURRED IN

DATE 2-2-82 CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To Board of Works

Date 1-8-82

From Aaron M. Gluck, Director of Purchases

Subject Bid Reference Number 1013

COPIES TO:

Attached are copies of Bids received for approximately 10,000 # Type I Bulk Rock Salt for the Street Department. Purchase Order Number A-14559 has been assigned to the International Salt Company.

International Salt Company was the lowest of the three Bids received.

Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchase Order number is given to International Salt Company until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director  
Department of Purchases

APPROVED  
Board of Public Works

*Bl. Approval*

*Prior approval 11-2-82*

*Andrew Anderson*  
*Betty R. Collins*

*1-13-82*  
*1/13/82*

*71-157-12*  
*1/13/82*

APPROVED BY THE  
STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

# City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A-14559

DATE 1-8-82

REQ. NO. 5492

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET DEPARTMENT  
1701 S. LAFAYETTE ST.  
FORT WAYNE, IN 46803

880

INTERNATIONAL SALT COMPANY

7305-02

ATTN: HIGHWAY ORDER  
MORGAN HWY

CLARKS SUMMIT, PA 18411  
DELIVER TO: DEPART-  
MENT OR DIVISION

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER

SAME AS ABOVE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY OR MEASURE	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		APPROXIMATELY 10,000 TONS TYPE I BULK ROCK		
		SALT (COARSE-CRUSHED SODIUM CHLORIDE) @23.95 PER TON		
		PRICES AS PER BID #1013		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORDINANCE NO:		
		DATE:		
		FOR INFORMATION: AARON M. GLUCK (219) 4237677		

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

## NOTE

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.  
EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NO  
AGREE WITH YOUR OPA-  
TION KINDLY RETURN  
IT WITH AN EXPLAN-  
ATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-  
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_

# Memorandum

To Purchasing Date December 15, 1931  
From George L. Underwood, Street Commissioner  
Subject BID - APPROXIMATELY 10,000 TON TYPE I BULK ROCK SALT

COPIES TO:

The Street Department would like to accept the  
Bid for approximately 10,000 ton type I Bulk Rock  
Salt (course-crushed sodium chloride) from  
International Salt Company for \$23.95 a ton.  
International Salt Company was the lowest bidder.

  
George L. Underwood,  
Street Commissioner

GLU:isf

# BID EVALUATION

ITEM: ROCKSALT / SOUTHERN WHITE SALT

BID #: 1013

BIDDER

Front  
Page

Non-  
Col.

5% Bid  
Surety

Diamond Crystal Salt Co.

Hardy Salt Company

International Salt Co. <sup>2-5 dup</sup> <sub>0045</sub>

Morton Salt Co. <sup>3-5 dup</sup> <sub>(2-5 dup) 5-7 "</sub>

Mid-City Salt Service

Domtar Industries, Inc. <sup>3-5</sup> <sub>dup</sub>

OK

OK

# 9374  
# 7373

BULK RK. (23.95/T)

(21 TON MIN.)

BULK RK. (26.62)

24 TON MIN.

50. WHT RK

98% PURITY (29.76/T)

SOUTHERN (24 TON MIN)

WHITE RK (35.20/T)

22 TON MIN.

OK

OK

# 0113895

ROCK  
BULK

(30.49/T)

Soot. White RK

(33.35/T)

Band

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Conditions, subject to the conditions on the reverse hereof, are presented on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated above.

\*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Address  
REQUIRED FOR DELIVERY TO:Department  
or Division STREET DEPARTMENT

Address 1701 S. LAFAYETTE STREET, FORT WAYNE, IN

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing  
Time of Bid: TUESDAY, DECEMBER 22, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14424. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price
SPECIFICATIONS			
		APPROXIMATELY 10,000 TON TYPE I BULK ROCK SALT (COARSE CRUSHED SODIUM CHLORIDE)	
		APPROXIMATELY 450 TONS - SOUTHERN WHITE ROCK SALT (PLEASE SEE ENCLOSED FORMS FOR PRICING INFORMATION).	
		PLEASE NOTE: INTERNATIONAL SALT COMPANY HAS ATTACHED TWO SEPARATE CERTIFIED CHECKS -	
		One for Item 1-Sodium Chloride in the amount of \$11,975.00 -	
		One for Item 2-Southern White Rock Salt in the amount of \$669.60.	
		AFFIRMATIVE ACTION: ON FILE: XX	
		ATTACHED:	

bid Bond required ☐ NO ☒ YES ☐ 5% Performance Bond ☐ NO ☒ YES ☐  
 Terms: Net 30 days. See Instructions Item No. 25 on reverse side hereof.  
 Terms: ----- % cash discount if paid within ----- days from delivery and acceptance of goods or completion of ser-

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or material such services upon which prices are quoted. In accordance with the specifications applying and prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \* days from receipt of

## IMPORTANT

As delivery may be a condition factor in the award of an order, it is important that the bidder furnish the information requested above.

Sign Here:

INTERNATIONAL SALT COMPANY

By Donald B. Holman <sup>Signature of Company</sup> Mgr.-Invy.  
 Donald B. Holman <sup>Typed Name</sup> Bidding  
 Address Administration Executive Park  
 City Clarks Summit, PA 18411 Date 12/31/81

\*Please see enclosed forms.

Page 1

Ref. No. 1013

Date 11-20-81

Date wanted 12-8-  
10:00 amFund  
Appropriation No.



CITY OF FORT WAYNE, INDIANA

REQUEST FOR BIDS

SALT

SPECIFICATIONS:

1. Type 1 Bulk Rock Salt:

A. Coarse-Crushed Sodium Chloride - to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-One (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner, Board of Public Works or the Director of Purchasing.
2. Prices bid shall be firm from the date of acceptance to December 31, 1982.
3. Prices quoted are to be firm F.O.B Destination for the period through December 31, 1982.

Estimated Tons: 10,000

Price per Ton: \$23.95 - Min. truckload - 21 tons

Time of delivery for each order: 2-5 working days  
after receipt of order.

Terms: Net 30 days

-Bulk rock salt will be treated with an anti-caking agent. OUR ROCK SALT IS MANUFACTURED IN THE UNITED STATES BY AMERICAN LABOR. We will protect our quoted price on deliveries prior to and including 12/31/82. Attached is our certified check in the amount of \$11,975.00.

2. Southern White Rock Salt, Granulated

- A. For furnishing during the period of the contract and at the price or prices indicated, the requirements of the commodities listed herein, which may be required by the various Departments and Divisions of the City of Fort Wayne from time to time.

It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract. The estimated quantities will be used solely for the purpose of making a comparison of Bids.

- B. The commodity shall be delivered to the Board of Aviation Commissioners, Baer Field, Fort Wayne, Indiana, AS ORDERED, (or other department locations as required) beginning January 1, 1982 and ending December 31, 1982.

Each release for delivery shall be made only upon authorization by the proper authority and evidenced by a regular Purchase Order issued by or on behalf of the Board of Aviation Commissioners or other City Departments.

- C. Due to receiving facilities, each release must be delivered in a covered dump truck with slotted tailgate (conveyor cannot be used) in quantities of 21 tons or more, Monday through Friday, 8:00 AM to 3:30 PM on dates specified by the release.
- D. By mutual agreement between the City and the Contractor, the contract period may be extended for an additional period not to exceed One (1) year. However, the agreement to extend must be completed not less than thirty (30) days prior to January 1, 1983.

Estimated Quantity: 450 Tons - Southern White  
Rock Salt

Grade: Southern Rock Salt-Min. truckload-22 tons (dump)

% of Purity: 99% typical (specification sheet attached).

Price per Ton, Delivered: \$29.76

Delivery Time - Normal Conditions Ship 4-5 days ARO

Delivery Time - Emerg. Conditions 2 days

-The above delivered cost will remain firm through the period ending 12/31/82 provided our quotation is accepted within 30 days from your 12/8/81 bid opening.

-Attached is our certified check in the amount of \$669.60.



# STERLING. SALT SPECS

Item 2-Southern White Rock Salt

## EVERY ROCK SALT

Produced at Avery Island, Louisiana

### PRODUCT:

Rock Salt is a screened product produced at International Salt Company's Avery Island, La. facility. Processing includes crushing, screening, inspection and analysis.

### APPLICATION:

Rock Salt is a general purpose chemical salt used in water softeners, food processing, chemical manufacturing, metallurgical smelting, and leather tanning. It can be used in Brinopaks and storage Lixators. This crystal size is packaged as "Sterling Halite Melting Crystals".

### PACKAGING AND HANDLING:

Rock Salt is shipped by truck, rail or barge, either in bulk, 50 lb. or 80 lb. multi-wall paper bags.

### TECHNICAL SERVICE:

International Salt Company maintains a staff of Technical Managers in each regional office. Their function is to integrate Sterling Salt products with your commercial salt consuming process. Please contact your local representative for further details.

### TYPICAL CHEMICAL ANALYSIS:

Moisture	.008%
Water Insolubles	.017%
Calcium	.283%
Magnesium	.000%
Sulfate	.643%
Sodium Chloride (Dry Basis)	99%

### TYPICAL SCREEN ANALYSIS:

SCREEN CUMULATIVE RETAINED ON	
3-1 / 2	1%
5	14%
7	54%
10	78%
14	90%

### DENSITY:

Loose — 71 pounds per cubic foot

Packed — 74 pounds per cubic foot

### ADDITIVES:

There are no additives in Avery Rock Salt.



INTERNATIONAL SALT COMPANY  
A PART OF ALZODIN INC.

STERLING SALT • CLARKS SUMMIT, PA. 18411  
Regional Offices: Atlanta — Cleveland — Stamford

STERLING SALT SPECS / AVERY ROCK SALT



*Hardy* SALT COMPANY  
PLANTS: MANISTEE, MICHIGAN • WILLISTON, NORTH DAKOTA

GENERAL OFFICES • P. O. DRAWER 449 • ST. LOUIS, MISSOURI 63166 • TELEPHONE 314-652-3300

December 3, 1981

City of Fort Wayne  
Department of Purchases  
Room 940 City County Bldg.  
One Main St.  
Fort Wayne, Indiana 46802

SUBJECT: Bid #1013

CLOSING DATE: December 7, 1981

Gentlemen:

Thank you for giving us the opportunity of bidding on the above invitation.

Unfortunately, we are not in a position to bid upon this material at time time.

Please keep our name on your mailing list to receive future bids.

Sincerely,

Donald J. Cole  
Customer Service Co-Ordinator

DJC:n1

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Cootations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as positioned, with delivery to destination as shown below. Cootations shall include all charges for delivery, handling, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department

or Division STREET DEPARTMENT

Address 1701 S. LAFAYETTE STREET, FORT WAYNE, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: TUESDAY, DECEMBER 3, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price
SPECIFICATIONS			
		APPROXIMATELY 10,000 TON TYPE I BULK ROCK SALT (COARSE-CRUSHED SODIUM CHLORIDE)	
		APPROXIMATELY 450 TONS - SOUTHERN WHITE ROCK SALT	
AFFIRMATIVE ACTION: ON FILE: _____ ATTACHED: <u>X</u>			

Bid Bond required ☐ ☒ 5% Performance Bond ☒ ☐ YES ☐ NO  
See Instruction Item No. 11 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of ser

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a set time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and prices are opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 28 days from receipt of

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that furnish the information requested above.

Morton Salt Division of  
Morton-Norwich Products, Inc.  
Name of Company Dir./Ice  
David B. Nilson Industrial Market  
Address 110 North Wacker Dr.  
City Chicago, Illinois 60606 Date 12-2-81

CITY OF FORT WAYNE, INDIANA

REQUEST FOR BIDS

SALT

SPECIFICATIONS:

1. Type 1 Bulk Rock Salt:

A. Coarse-Crushed Sodium Chloride - to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-One (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner, Board of Public Works or the Director of Purchasing.
2. Prices bid shall be firm from the date of acceptance to December 31, 1982.
3. Prices quoted are to be firm F.O.B Destination for the period through December 31, 1982.

Morton Bulk Safe-T-Salt, Treated

Estimated Tons: 10,000

THE BULK TREATED SALT OFFERED  
IN THIS BID IS SUITABLE FOR  
HIGHWAY MAINTENANCE ONLY.

Price per Ton: \$.26.62.....  
24 ton minimum dump truck delivery FOB Fort Wayne, IN.  
Time of delivery for each order:.....

...Delivery 3-5 days ARO.....

Terms: ...Net 30 days.....

Prices quoted herein are firm through December 31, 1982.  
Certified Check enclosed for \$14,102.00.

2. Southern White Rock Salt, Granulated

A. For furnishing during the period of the contract and at the price or prices indicated, the requirements of the commodities listed herein, which may be required by the various Departments and Divisions of the City of Fort Wayne from time to time.



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Conditions, subject to the conditions on the reverse hereof, are presented on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

\*Mail all replies and correspondence, per to att. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division STREET DEPARTMENT

Address 1701 S. LAFAYETTE STREET, FORT WAYNE, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: TUESDAY, DECEMBER 4, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL TAXES AND INDIANA STATE SALES TAX. THE CITY OF INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1000. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 15 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	
SPECIFICATIONS				
10,000	TONS	APPROXIMATELY 10,000 TON TYPE I BULK ROCK SALT (COARSE CRUSHED SODIUM CHLORIDE)	\$30.43	\$304 per ton 300.
450	TONS	APPROXIMATELY 450 TONS - SOUTHERN WHITE ROCK SALT	\$33.35	\$15,000 .00
TERMS NET 30 DAYS SUBJECT TO 1½ PER MONTH LATE PAYMENT CHARGES.				
AFFIRMATIVE ACTION: ON FILE: ATTACHED:				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES  
 NET 30 DAYS\*\* See Instructions Item No. 15 on reverse side hereof.  
 Terms: 5% cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of service.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a set time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and stated on opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of \_\_\_\_\_

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that furnish the information requested above.  
 See Instructions

Dontar Industries Inc./SIFTO SALT DIV  
 Name of Company

By R. J. Jarecki, Assistant Secretary

Address 4825 N. Scott St./Suite 419

Schiller Park, Illinois 60176

City \_\_\_\_\_ Date \_\_\_\_\_



CITY OF FORT WAYNE, INDIANA

REQUEST FOR BIDS

SALT

SPECIFICATIONS:

1. Type 1 Bulk Rock Salt:

A. Coarse-Crushed Sodium Chloride - to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-One (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner, Board of Public Works or the Director of Purchasing.
2. Prices bid shall be firm from the date of acceptance to December 31, 1982.
3. Prices quoted are to be firm F.O.B Destination for the period through December 31, 1982.

Estimated Tons: 10,000

Price per Ton: \$.....30.43 PER TON.....

Time of delivery for each order:.....3 - 5 DAYS ARO.....

.....

Terms: NET 30 DAYS SUBJECT TO 1% PER MONTH LATE PAYMENT CHARGES.  
.....

2. Southern White Rock Salt, Granulated

A. For furnishing during the period of the contract and at the price or prices indicated, the requirements of the commodities listed herein, which may be required by the various Departments and Divisions of the City of Fort Wayne from time to time.

It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract. The estimated quantities will be used solely for the purpose of making a comparison of Bids.

- B. The commodity shall be delivered to the Board of Aviation Commissioners, Baer Field, Fort Wayne, Indiana, AS ORDERED, (or other department locations as required) beginning January 1, 1982 and ending December 31, 1982.

Each release for delivery shall be made only upon authorization by the proper authority and evidenced by a regular Purchase Order issued by or on behalf of the Board of Aviation Commissioners or other City Departments.

- C. Due to receiving facilities, each release must be delivered in a covered dump truck with slotted tailgate (conveyor cannot be used) in quantities of 21 tons or more, Monday through Friday, 8:00 AM to 3:30 PM on dates specified by the release.
- D. By mutual agreement between the City and the Contractor, the contract period may be extended for an additional period not to exceed One (1) year. However, the agreement to extend must be completed not less than thirty (30) days prior to January 1, 1983.

Estimated Quantity: 450 Tons - Southern White  
Rock Salt

COARSE

Grade: .....

98.5

% of Purity: .....

Price per Ton, Delivered: \$.33.35 .....

Delivery Time - Normal Conditions 3 - 5 days ARO .....

Delivery Time - Emerg. Conditions .....

MOTION MADE BY COUNCILMAN JAMES S. STIER

REGARDING BILL NO. S-81-12-29

The above ordinance was approved by Common Council on February 9, 1982

Motion

- Approve budget based as is -- If the administration wishes to pick up the two employees left out, to submit a new ordinance for the two employees.

Motion accepted by Common Council -- 2-9-82

TITLE OF ORDINANCE Civil City Purchase Order A-14559

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE Civil City Purchase Order A-14559 for approximately 10,000 tons

Type I Bulk Rock Salt (coarse-crushed Sodium Chloride) for the Street Department.

International Salt Company was the lowest of the three bids received. The salt will be used for ice and snow removal and control which shall be chemically treated to prevent hardness.

\*\*PRIOR APPROVAL - 1-12-82

EFFECT OF PASSAGE The Street Department will have the necessary material needed to clear the streets of snow and ice.

EFFECT OF NON-PASSAGE the purchase order cannot be processed.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) Approximately 10,000 tons at \$23.95 per ton.

ASSIGNED TO COMMITTEE